GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – Smt A. Sarala Devi, PS to Special Chief Secretary to Government Labour, Factories, Boilers and Insurance Medical Services Department – Reimbursement of medical expenses of Rs.4737/- incurred for her treatment – Sanction – Orders – Issued.

LABOUR, FACTORIES, BOILERS AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.Rt.No.242 **Dated:12.10.2021**

Read the following:

1. Representation from Smt A. Sarala Devi, PS to Special Chief Secretary to Government, LFB &IMS Department, Dt:10.08.2021
2. Government Memo No. 1517358/OP/A2/2021,Dated:24.09.2021
3. From the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Velagapudi, Letter 757/2021/MR/CD/Velagapudi/2021, Dt.24.09.2021

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O R D E R:

In the reference 1st read above, Smt A. Sarala Devi, PS to Special Chief Secretary to Government, Labour Factories Boilers & Insurance Medical Services Department, while furnishing the original Medical Bills has stated that, she has incurred an amount of Rs.8700/- (Rupees Eight Thousand and Seven Hundred only) her treatment for "Root Canal " at Dr. Sridhar International Dental Hospital & Research, Centre, Vijayawada, on 01.12.2020 to 10.03.2021, and requested for reimbursement of the expenditure incurred by him.

2. In the reference 2nd read above, the medical bills and relevant papers have been sent to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Velagapudi for scrutiny and indicate admissible amount for reimbursement to the individual.

3. In the reference 3rd read above, the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Velagapudi, has stated that the medical bills of Smt A. Sarala Devi, PS to Special Chief Secretary to Government has been scrutinized in terms of APIMA Rules 1972 read with G.O.Ms.No.74, HM & FW(K1) Deptt, dt:15.03.2005/G.O.Ms.No.180, HM &FW(K1) Deptt, dt:11.05.2006/G.O.Ms.No.105, HM&FW(K1) Deptt, dt:09.04.2007, and indicated the admissible an amount of Rs.4737/- for according sanction by the Government:-

Total Amount Claimed Inadmissible Amount Gross admissible Amount	Rs.8700-00 -- **Rs.8700-00**
LESS: 10% cut on admissible amount for non-submission of Referral letter.	Rs. – Nil -
Net Admissible Amount limited to ceiling in terms of APIMA Rules 1972 read with G.O.ms.No.74, HM &FW (k1) Department,dt:15.03.2005/G.O.Ms.No.180, HM &FW (k1) Department, dt:11.05.2006/ G.O.Ms.No.105, HM &FW(k1) Department, dt:09.04.2007.	**Rs.4737-00**

4. Government after careful examination of the matter hereby accord sanction for payment an amount of Rs.4737/- (Rupees Four Thousand Seven Hundred and Thirty Seven only) submitted by Smt A. Sarala Devi, PS to Special Chief Secretary to Government ,Labour Factories Boilers & Insurance Medical Services Department towards her treatment for "Root Canal " at Dr. Sridhar International Dental Hospital & Research, Centre, Vijayawada, on 01.12.2020 to 10.03.2021.

P.T.O

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16- Labour, Factories, Boilers and Insurance Medical Services Department-017-Medical Reimbursement.

6. The Labour, Factories, Boilers and Insurance Medical Services (OP-Claims) Department shall draw the sanctioned amount in para (4) above and disburse the same to the Individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
Smt A. Sarala Devi, PS to Special Chief Secretary to Government,
LFB&IMS Department,
Copy to:-
The Labour, Factories, Boilers and Insurance Medical Services (OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC

// FORWARDED :: BY ORDER//

Ch. Gurudasa Rao
SECTION OFFICER